

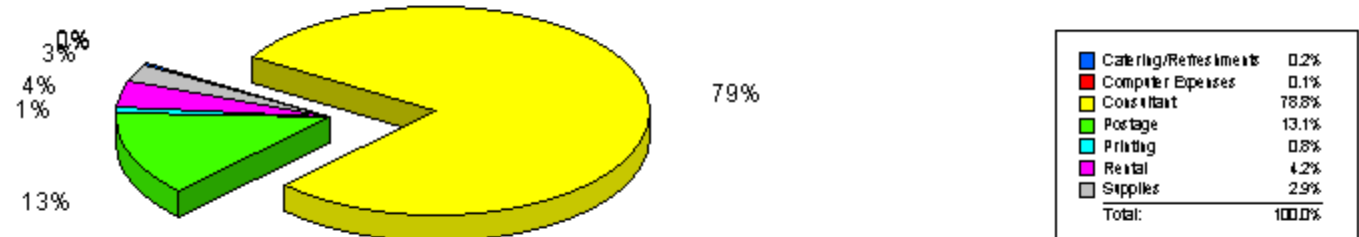
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2006 R/E Report

Bill Rice for Ward 3

	Amount Spent
Catering/Refreshments	\$76.12
Computer Expenses	\$25.78
Consultant	\$31,643.62
Postage	\$5,253.20
Printing	\$306.90
Rental	\$1,685.00
Supplies	\$1,151.86
Total	\$40,142.48

### Bill Rice for Ward 3



**Note: This graph is a detail of expenditures reported by Bill Rice for Ward 3.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Bill Rice for Ward 3**

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Wah, Nei	\$47.69	08/29/2006
K Street Cafe & Bagel	\$21.95	08/29/2006
Whole Foods	\$6.48	08/16/2006
Subtotal	<b>\$76.12</b>	
Percentage of Total Expenditure	<b>0.19%</b>	

**Bill Rice for Ward 3**

Payee Name	Amount	Date of Expenditure
<b>Computer Expenses</b>		
Network Solutions.com	\$11.95	08/11/2006
Network Solutions.com	\$11.95	08/12/2006
Google	\$1.88	08/11/2006
Subtotal	<b>\$25.78</b>	
Percentage of Total Expenditure	<b>0.06%</b>	

Bill Rice for Ward 3

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Bynum, Thompson, Reyer	\$4,045.00	08/15/2006
Davis, Bridget	\$4,000.00	08/15/2006
Davis, Bridget	\$4,000.00	08/15/2006
Futney, Jacob	\$4,000.00	08/17/2006
NRG	\$2,540.24	08/15/2006
Gebhardt, Chloe	\$2,500.00	08/17/2006
Messner, Benji	\$1,910.00	08/12/2006
LSG Strategies	\$1,699.92	08/15/2006
Mosaic	\$834.37	08/15/2006
Levine, Will	\$775.00	08/18/2006
Mosaic Express	\$653.01	08/15/2006
Mosaic	\$416.08	08/19/2006
Sako, Angela	\$300.00	08/25/2006
Epinal, Justin	\$290.00	08/25/2006
Dao, Linh	\$250.00	08/25/2006
Driscall, Sean	\$250.00	08/25/2006
McDermott, Tim	\$250.00	08/25/2006
Walsh, Alex	\$250.00	08/25/2006
Day, Alexander	\$200.00	08/25/2006
Ricco, Raymond	\$180.00	08/25/2006
Carroll, Vincent	\$150.00	08/18/2006
Day, Elliot	\$150.00	08/25/2006
Day, Elliott	\$150.00	08/18/2006
Epinal, Justin	\$150.00	08/18/2006
McDermott, Tim	\$150.00	08/18/2006
Sako, Angela	\$150.00	08/18/2006
Adorkwah, Kwasi	\$100.00	08/25/2006
Baldwin, Elizabeth	\$100.00	08/18/2006

**Bill Rice for Ward 3**

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Carroll, Vincent	\$100.00	08/25/2006
Driscoll, Sean	\$100.00	08/18/2006
Gighony, Chris	\$100.00	08/18/2006
Goss, Jean	\$100.00	08/25/2006
Le, Jennifer	\$100.00	08/25/2006
Metz, Justin	\$100.00	08/25/2006
Sako, Elizabeth	\$100.00	08/25/2006
Slater, Ethan	\$100.00	08/25/2006
Walsh, Alex	\$100.00	08/18/2006
Carroll, Vince	\$50.00	08/28/2006
Day, Alexander	\$50.00	08/18/2006
Day, Elliot	\$50.00	08/28/2006
Espinal, Justin	\$50.00	08/28/2006
Foster, Gerald	\$50.00	08/25/2006
Goss, Joan	\$50.00	08/18/2006
<b>Subtotal</b>	<b>\$31,643.62</b>	
<b>Percentage of Total Expenditure</b>	<b>78.83%</b>	

**Bill Rice for Ward 3**

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
US Postmaster	\$2,626.60	08/28/2006
US Postmaster	\$2,626.60	08/18/2006
<b>Subtotal</b>	<b>\$5,253.20</b>	
<b>Percentage of Total Expenditure</b>	<b>13.09%</b>	

Bill Rice for Ward 3

Payee Name	Amount	Date of Expenditure
Printing		
Signs by Tomorrow	\$306.90	08/25/2006
Subtotal	\$306.90	
Percentage of Total Expenditure	0.76%	

Bill Rice for Ward 3

Payee Name	Amount	Date of Expenditure
Rental		
Borodwin, Elizabeth	\$885.00	08/21/2006
L&B Office Management	\$800.00	08/15/2006
Subtotal	\$1,685.00	
Percentage of Total Expenditure	4.20%	

Bill Rice for Ward 3

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
Woods, Maurice	\$420.00	08/20/2006
Deluxe Business Checks & Solutions	\$236.25	08/15/2006
Costco	\$158.47	08/16/2006
Staples	\$77.17	08/21/2006
Staples	\$52.25	08/24/2006
Whole Foods	\$49.17	08/21/2006
Staples	\$41.21	09/01/2006
CVS Pharmacy	\$37.61	08/16/2006
Giant	\$24.48	08/11/2006
Staples	\$22.19	09/01/2006
Staples	\$13.23	08/16/2006
CVS Pharmacy	\$12.66	08/24/2006
Giant	\$7.17	08/21/2006
<b>Subtotal</b>	<b>\$1,151.86</b>	
<b>Percentage of Total Expenditure</b>	<b>2.87%</b>	
<b>Total :</b>	<b>\$40,142.48</b>	